

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-15082-AMC

JOSE F SANCHEZ
4323 N 9TH STREET
PHILADELPHIA PA 19140

Petition Filed Date: 08/01/2018
341 Hearing Date: 09/14/2018
Confirmation Date: 12/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$500.00	1712993598	01/23/2020	\$500.00	17671019823	03/09/2020	\$500.00	17671020375
10/27/2020	\$500.00	1750911246	12/08/2020	\$433.00	1754848035	12/08/2020	\$451.00	1754845335
01/22/2021	\$451.00	1765119177	03/02/2021	\$451.00	1770030207	04/09/2021	\$500.00	1773640377
06/02/2021	\$500.00	1776833937						
Total Receipts for the Period: \$4,786.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,877.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	CARRINGTON MORTGAGE SERVICES LLC »» 003	Mortgage Arrears	\$23,609.49	\$6,533.89	\$17,075.60
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$575.42	\$0.00	\$575.42
1	PECO ENERGY COMPANY »» 001	Unsecured Creditors	\$2,625.88	\$0.00	\$2,625.88
4	MICHAEL A LATZES ESQ »» 004	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
4	CARRINGTON MORTGAGE SERVICES LLC »» 004	Mortgage Arrears	\$4,664.61	\$507.30	\$4,157.31

Chapter 13 Case No. 18-15082-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$10,877.00	Current Monthly Payment:	\$451.00
Paid to Claims:	\$9,541.19	Arrearages:	\$773.00
Paid to Trustee:	\$885.81	Total Plan Base:	\$34,200.00
Funds on Hand:	\$450.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.